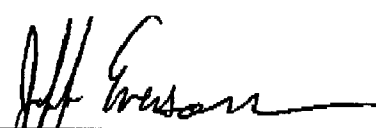
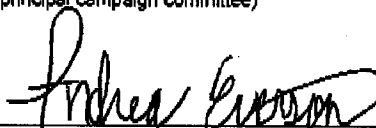


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Jeff Everson PO Box 543 Shreveport, LA 71162		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Shreveport City Council, District B	OFFICE USE ONLY 11/14 Supp. 2015 2/16
3. Date of Primary <u>November 4th, 2014</u> This report covers from <u>1-6-15</u> through <u>12-31-15</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general		<input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report	
5. FINAL REPORT IF: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Business First Bank 800 Spring Street Shreveport, LA 71101	7. Full Name and Address of Treasurer Andrea Everson 1053 Boulevard Shreveport, LA 71104		
9. Name of Person Preparing Report <u>Jeff Everson</u> Daytime Telephone <u>(318) 347-2554</u>			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>10th</u> day of <u>February</u> , <u>2016</u>  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). <div style="text-align: right;"> 2016 FEB 16 AM 9:45 </div>	
 Signature of Treasurer		<u>(318) 347-2554</u> Daytime Telephone <u>(318) 560-9172</u> Daytime Telephone	

SUMMARY PAGE

	RECEIPTS	This Period
1.	Contributions (Schedule A-1)	
2.	In-kind Contributions (Schedule A-2)	
3.	Campaign paraphernalia sales of \$25 or less	
4.	TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5.	Other Receipts (Schedule A-3)	
6.	Loans Received (Schedule B)	
7.	Loan Repayments Received (Schedule D)	
8.	TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	
10.	Other Disbursements (Schedule E-2)	
11.	Loan Repayments Made (Schedule B)	
12.	Funds Loaned (Schedule D)	
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$2,107.90
15.	Plus total receipts this period (Line 8 above)	
16.	Less total disbursements this period (Line 13 above)	\$627.67
17.	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period	\$1,480.23

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Highland Restoration Association 520 Olive Street Shreveport, LA 71104	1/21/15	Membership Dues	\$25.00
Business First Bank 800 Spring Street Shreveport, LA 71101	1/25/15	Service fee	\$10.00
Business First Bank 800 Spring Street Shreveport, LA 71101	2/25/15	Service Fee	\$10.00
Krewe of Highland 810 Wilkinson St. Shreveport, LA 71104	3-2-15	Sponsorship & Membership	\$250.00
Business First Bank 800 Spring Street Shreveport, LA 71101	3-25-15	Service Fee	\$10.00
Business First Bank 800 Spring Street Shreveport, LA 71101	4-25-15	Service Fee	\$10.00
United States Postal Service 333 Milam Street Shreveport, LA 71101	4-27-15	Post office Box	\$80.00
Historic South Highlands Neighborhood Association, 4830 Line Ave., Suite 376 Shreveport, LA 71106	4-28-15	Membership	\$25.00
3. SUBTOTAL (optional)			\$420.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Fax Net Weekly PO Box 44522 Shreveport, LA 71134	4/30/15	Subscription	\$50.00
Business First Bank 800 Spring Street Shreveport, LA 71101	5/25/15	Service fee	\$10.00
Business First Bank 800 Spring Street Shreveport, LA 71101	6/25/15	Service Fee	\$10.00
Business First Bank 800 Spring Street Shreveport, LA 71101	7/25/15	Service Fee	\$10.00
Go Daddy 14455 N. Hayden Rd., Suite. 226 Scottsdale, Arizona 85260-6947	8-20-15	website registration	\$44.82
Business First Bank 800 Spring Street Shreveport, LA 71101	8-25-15	Service Fee	\$10.00
Business First Bank 800 Spring Street Shreveport, LA 71101	9-25-15	Service Fee	\$10.00
Business First Bank 800 Spring Street Shreveport, LA 71101	10-25-15	Service Fee	\$10.00
3. SUBTOTAL (optional)	\$154.82		
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on **SCHEDULE E-2: OTHER DISBURSEMENTS**. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Business First Bank 800 Spring Street Shreveport, LA 71101	11/25/15	Service Fee	\$10.00
BMS Office Solutions 1302 Youree Dr. Shreveport, LA 71101	11/20/15	Used filing cabinet	\$32.85
Business First Bank 800 Spring Street Shreveport, LA 71101	12/25/15	Service Fee	\$10.00
3. SUBTOTAL (optional)			52.85
4. TOTAL (optional - complete only on last page of this schedule)			